AEE, YSTSD

P.W.G. 17 — Original/Duplicate/Triplicate — SBR No: 09

NO — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

Date: 8/5/2024

Division **Yelahanka** — Sub division **Yelahanka New Town**

YNK-DBR No..... Date

Date.....

Bills received No — Date

Sub-divisional — Cash book vr No

Sheduled Docket No — Divisional — Date

Head of account P 3726

Name of work(as per sanctioned estimate) :-

Work Code: 004-24-000007

NAME OF WORK :Maintenaance o Exisiting borewells in ward no;04 of Yelahanka Satellite Town Sub Division

Name of contractor and full address :- **PRADEEPA K A, No 34, Seenappa Garden Vinaya Nagara, Vidyaranyapura Post, Bangalore-97**

Reference to agreement No :- 15 — **Estimated cost : 5.00** — **Work order No :11 dt:5/3/2024**

Certified that the measurments were taken by me on 8/05/2024 and recorded on pages 585292 to 585296 of measurment book No 5853 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಉಪವಿಭಾಗ.
ಕ.ಜ.ಬಿ.ಎ.ಬೆಂಗಳೂರು-106

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%---------
3) Balance---
4) **Deduct payments**
   a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted towards cash advance recovery of
   b) Cost of payments/stores or other materials supplied now made recovery of
   Amount paid on this bill by cheque/cash
   Total
5). Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Gross Amt	522393=00
FSD	—
CGST	4427=00
SGST	4427=00
IT	5224=00
LC	5224=00
CBF	522=00
Royalty	—
Total dedn	19824=00
Net Amt	502569=00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Reciept Stamp

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment — Date

Audited & Admitted for Rs. 522393=00

502569=00 by Cheque

and Rs. 19824=00 by adjustment

Accts. Supdt
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP
Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Providing Collar 50 mm	No			8.00	228.85	1830.80	8.00	1830.80
2	Labour charges for erection as new /repaired submercible pumpset allong with GI pipe (32/50mm) cable (new submercible pumpset if required will be supplied by the department free of cost and released pumpset shoud be handed over to department including transportation (Each lenth =6.00)	Job			320.00	157.79	50492.80	320.00	50492.80
3	**A) Repairs to Motor:** Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 months.	Each			8.00	4702.50	37620.00	8.00	37620.00
4	Stator 12.5 HP(with one year Guarantee)	Each			5.00	9028.00	45140.00	5.00	45140.00
5	Rotor (with one year Guarantee)	Each			8.00	5407.87	43262.96	8.00	43262.96
6	Upper Flange	Each			8.00	418.00	3344.00	8.00	3344.00
7	lower flange	Each			8.00	418.00	3344.00	8.00	3344.00
8	Upper Housing	Each			8.00	756.58	6052.64	8.00	6052.64
9	lower housing	Each			8.00	756.58	6052.64	8.00	6052.64
10	Carbon housing Thrust bearing block assembly complete with segment bearing pad & tip carbom/ ferradopadding pad	Each			8.00	1188.16	9505.28	8.00	9505.28
11	Oil Seal	Each			8.00	178.69	1429.52	8.00	1429.52
12	Oil seal steel bush	Each			8.00	178.69	1429.52	8.00	1429.52
13	Gude Vane	Each			162.00	470.25	76180.50	162.00	76180.50
14	Inpeller shell moulded with aluminium bronze)	Each			162.00	712.69	115455.78	162.00	115455.78
15	Discharge outlet (DO) Bearing D O Steel bush	Each			8.00	668.80	5350.40	8.00	5350.40
16	Steel bush (DO Steel Bush)	Each			8.00	222.58	1780.64	8.00	1780.64
17	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages	Each			8.00	1338.64	10709.12	8.00	10709.12
18	Non – return valve (NRV) assembly complete with rubber 'O' Ring	Each			8.00	329.17	2633.36	8.00	2633.36
19	Cable Guard	Each			8.00	183.92	1471.36	8.00	1471.36
20	Brass Filter	Each			8.00	664.62	5316.96	8.00	5316.96

Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total Up to date Qty	Total Up to date Cost
Re erection charges of pumping machinaries inclduing overhauling and pointing	Each			8.00	1787.99	14303.92	8.00	14303.92
TOTAL						**442706.20**		**442706.20**
18% GST Charges						**79687.12**		**79687.12**
Grand Total						**522393.32**		**522393.32**

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

Assistant Engineer
Ward No 03

Assistant Exceeutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64